File with: lowa Ethics and Campaign Disclosure Board 510 E. 12<sup>th</sup>, Ste. 1A Des Motnes, lowa 50319 Fax: 515-281-4073



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DAMPAIGN DISCLOSURE BD

## FOR INSTRUCTIONS, SEE BACK OF FORM DISCLOSURE SUMMARY PAGE

2010 JAN 19 AM 7: 02

COMMITTEE NAME (Must be same as on Statement of	Organization)		
Justin4Davenport			OR-2 DISCLOSURE
IMPORTANT: Indicate by # type of committee you are reporting (1) Statewide/Legislative/Judge Standing for Retention Candidat (4) County Central Committee (5) County Candidate (6) City C Subdivision Candidate (6) County PAC (9) City PAC (10) Scr 11) Local Bellot Issue	te (2)State PAC(3)State Party Sandidate (7)School Board or Other Politic	(Re	DISCLOSURE REPORT  Office Use Only nm. #
CANDIDATE COMMITTEES ONLY:			iged in
Candidate Name Jeffrey W. Justin	Political Party (if applicable)	Sca	nned
Office Sought Davenport 6th Ward Alderman	District (if Senate or House)		dited
Late reports are subject to possible civil and criminal penalties	s. Pursuant to lowa Code sections 68B.32	A(7) and 68A	.401(3), the candidate, for a
Lusar Justan	563 332 234 TELEPHONE	9 1	-18-10
SIGNATURE OF PERSON/FILING REPORT	TELEPHONE	<i>→</i>	DATE SIGNED
1 AM FILING A 1/19/2010	REPORT FOR (1) ELECTION	N //2\NON-E	LECTION YEAR
(report dato)	Indicate by		PEO HOM TENT
CHECK IF AMENDMENT TO REPORT DATED	•		ittees, enter Date of Election
☐ Check if this is final (termination) report and attach Not (You must continue to file reports until a DR-3 is		County & Lo which Election	cal Committees, enter County in on is held
STATEMENT OF CASH ON H	AND		
CASH ON HAND at the beginning of the reporting period.  committee. This amount MUST be the same as  of the last reporting period or must be zero if this	the cash on hand at the end	.,,\$	25.61
ADD TOTAL MONEY TAKEN IN THIS PERIOD	•		
Schedule A: Cash Contributions total (Attach Sc	rhedule A) (*also see in-kind below)	************	0.00
Schedule F: Loans Received total (Attach Sche	dule F)		
Schedule H: Total Sales of Campaign Property	(Attach Schedule H)		
(Schedule H applies to Candidates' C	ommittees Only) SUB-TOTAL	•	25.61
SUBTRACT TOTAL MONEY SPENT THIS PER		141518018181818	
Schedule B: Expenditures total (Attach Schedul		1	0.00
Schedule F; Loan Repayments total (Attach Sch		•	0.00
CASH ON HAND at the end of this reporting period (if fina	il report balance must be zero)	,\$	25.61
**UNPAID BILLS (From Schedule D - Attach Schedule D)		\$	1,267.56
*IN KIND CONTRIBUTIONS (From Schedule E - Attach S			
***OUTSTANDING LOANS (From Schedule F - Attach Sch		•	
CONSULTANT BREAKDOWN (Schedule G Attached?)			YESNO
CANDIDATE COMMITTEES ONLY:			<u> </u>
VALUE OF CAMPAIGN PROPERTY (From Schedule H -	Attach Schedule H)	\$	

FOR INSTRUCTIONS	SEE BACK OF FORM
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COMMITTEE NAME (Must be same as on Statement of Organization)	
Justin4Davenport	

NOTE: Debts previously reported that remain unpeid must be included on this Schedule, as well as any new obligations incurred in this period.

	*****
\$15377(BRS)(\$74275)	5/55 (14/5)
	1971 1971
A CONTRACTOR OF THE PARTY OF TH	and the second

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
_	CK THIS BOX MENDING RM

## DESTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD (DO NOT INCLUDE LOANS - SHOW LOANS ON SCHEDULE F)

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period., regardless of whether an invoice has been received.

			received.
DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
8-26-2007	Jeff Justin 4609 E. 49th Ct. Davenport, IA 52807	Envelopes from Staples	26.74
8-26-2007	Jeff Justin 4609 E. 49th Ct. Davenport, IA 52807	90 First Class Stamps	36.90
8-25-2007	Jeff Justin 4609 E. 49th Ct. Davenport, IA 52807	Envelopes & Mailing Labels	63.88
8-25-2007	Jeff Justin 4609 E. 49th Ct. Davenport, IA 52807	400 First Class Stamps	64.00
8-20-2007	Jeff Justin 4609 E. 49th Ct. Davenport, IA 52807	Envelopes & Mailing Labels	35.35
9-05-2007	Jeff Justin 4609 E. 49th Ct. Davenport, IA 52807	Thank you cards - Gifts Greetings & Gourmet	21.13
9-03-2007	Jeff Justin 4609 E. 49th Ct. Davenport, IA 52807	18 First Class Stamps	7.38
		SUB-TOTAL	\$
			255.38
	TOTAL DEBTS OWED BY COMMITTEE AT	THE END OF THIS REPORTING PERIOD	\$
			<u></u>

\*If actual figure is unknown, show "estimated" beside the figure.

or\_2 (for Schedule D)

CANDIDATE COMMITTEES NOTE:

\*Incurred Indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

FOR INSTRUCTIONS.	SEE	BACK	OF	FORM
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COMMITTEE NAME (Must be same as on Statement of Organization)	
Justin4Davenport	

NOTE: Debts previously reported that remain unpeid must be included on this Schedule, as well as any new obligations incurred in this period.



YOUR NAME HERE SPEC

SCHEDULE D (Rev. 08/98)	INCURRED
	CK THIS BOX MENDING RM

## DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD (DO NOT INCLUDE LOANS — SHOW LOANS ON SCHEDULE F)

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period., regerdless of whether an invoice has been received.

		ha <u>s beer</u>	received.
DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
9-03-2007	Jeff Justin 4609 E. 49th Ct. Davenport, IA 52807	108 First Class Stamps	\$ 44.28
8-26-2007	Jeff Justin 4609 E. 49th Ct. Davenport, IA 52807	200 First Class Stamps	82.00
8-25-2007	Jeff Justin 4609 E. 49th Ct. Davenport, IA 52807	90 First Class Stamps	36.90
8-25-2007	Jeff Justin 4609 E. 49th Ct. Davenport, IA 52807	2500 Bulk Mail Pieces paid to Bullseye Direct Mail 589 E. 53rd St. Davenport, IA	849.00
	,	9UB-TOTAL	\$
			1,013.18
	TOTAL DEBTS OWED BY COMMITTEE A	T THE END OF THIS REPORTING PERIOD	\$ 1,267.56

"If actual figure is unknown, show "estimated" baside the figure.

Page 2 of 2 (for Schedule D)

## CANDIDATE COMMITTEES NOTE:

Incurred indebtacess also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the concultant who provides or procures services for items such as edvertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.